



Payment Report
FY2008-09
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 10,271 HS: 0

Located ANB: 10,271

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	22,089,054.81	8,835,621.92	13,253,432.89	2,208,905.48
This Month's Payment - sent to Yellowstone County				2,208,905.48
Quality Educator (01-3111)				
ENTITLEMENT	2,436,377.35	974,550.96	1,461,826.39	243,637.74
This Month's Payment - sent to Yellowstone County				243,637.74
At Risk Student (01-3112)				
ENTITLEMENT	389,077.77	155,631.12	233,446.65	38,907.78
This Month's Payment - sent to Yellowstone County				38,907.78
Indian Education for All (01-3113)				
ENTITLEMENT	209,528.40	83,811.36	125,717.04	20,952.84
This Month's Payment - sent to Yellowstone County				20,952.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	172,000.00	68,800.00	103,200.00	17,200.00
This Month's Payment - sent to Yellowstone County				17,200.00
Special Education (01-3115)				
ENTITLEMENT	3,379,384.42	1,351,753.76	2,027,630.66	337,938.44
This Month's Payment - sent to Yellowstone County				337,938.44

* Entitlement has been recalculated

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FY2008-09
December Payment

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56					YELLOWSTONE COUNTY				
					0965 Billings Elem				
					District ANB: EL: 10,271 HS: 0				
					Located ANB: 10,271				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									2,867,542.28
					0966 Billings H S				
					District ANB: EL: 0 HS: 5,652				
					Located ANB: 5,652				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					14,423,169.75	5,769,267.92	8,653,901.83	1,442,316.98	
This Month's Payment - sent to Yellowstone County								1,442,316.98	
Quality Educator (01-3111)									
ENTITLEMENT					1,204,355.18	481,742.08	722,613.10	120,435.52	
This Month's Payment - sent to Yellowstone County								120,435.52	
At Risk Student (01-3112)									
ENTITLEMENT					56,683.25	22,673.32	34,009.93	5,668.33	
This Month's Payment - sent to Yellowstone County								5,668.33	
Indian Education for All (01-3113)									
ENTITLEMENT					115,300.80	46,120.32	69,180.48	11,530.08	
This Month's Payment - sent to Yellowstone County								11,530.08	

* Entitlement has been recalculated

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Payment Report
FY2008-09
December Payment

*****Final*****

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YELLOWSTONE COUNTY

0966 Billings H S

District ANB: EL: 0 HS: 5,652

Located ANB: 5,652

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	71,800.00	28,720.00	43,080.00	7,180.00
This Month's Payment - sent to Yellowstone County				7,180.00
Special Education (01-3115)				
ENTITLEMENT	1,556,592.61	622,637.04	933,955.57	155,659.26
This Month's Payment - sent to Yellowstone County				155,659.26
This Month's Payment for District				1,742,790.17

0967 Lockwood Elem

District ANB: EL: 1,200 HS: 0

Located ANB: 1,200

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,679,908.27	1,071,963.32	1,607,944.95	267,990.83
This Month's Payment - sent to Yellowstone County				267,990.83
Quality Educator (01-3111)				
ENTITLEMENT	289,948.23	115,979.28	173,968.95	28,994.82
This Month's Payment - sent to Yellowstone County				28,994.82

* Entitlement has been recalculated

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FY2008-09
December Payment

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56 YELLOWSTONE COUNTY				
0967 Lockwood Elem		District ANB: EL: 1,200 HS: 0		
		Located ANB: 1,200		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	17,084.20	6,833.68	10,250.52	1,708.42
This Month's Payment - sent to Yellowstone County				1,708.42
Indian Education for All (01-3113)				
ENTITLEMENT	24,480.00	9,792.00	14,688.00	2,448.00
This Month's Payment - sent to Yellowstone County				2,448.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,400.00	7,360.00	11,040.00	1,840.00
This Month's Payment - sent to Yellowstone County				1,840.00
Special Education (01-3115)				
ENTITLEMENT	312,207.03	124,882.80	187,324.23	31,220.70
This Month's Payment - sent to Yellowstone County				31,220.70
This Month's Payment for District				334,202.77

* Entitlement has been recalculated

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Payment Report
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December Payment

*****Final*****

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YELLOWSTONE COUNTY

0968 Blue Creek Elem

District ANB: EL: 228 HS: 0

Located ANB: 228

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	488,121.50	195,248.60	292,872.90	48,812.15
This Month's Payment - sent to Yellowstone County				48,812.15
Quality Educator (01-3111)				
ENTITLEMENT	53,235.00	21,294.00	31,941.00	5,323.50
This Month's Payment - sent to Yellowstone County				5,323.50
At Risk Student (01-3112)				
ENTITLEMENT	4,702.28	1,880.92	2,821.36	470.23
This Month's Payment - sent to Yellowstone County				470.23
Indian Education for All (01-3113)				
ENTITLEMENT	4,651.20	1,860.48	2,790.72	465.12
This Month's Payment - sent to Yellowstone County				465.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Yellowstone County				80.00
Special Education (01-3115)				
ENTITLEMENT	50,435.75	20,174.32	30,261.43	5,043.58
This Month's Payment - sent to Yellowstone County				5,043.58

* Entitlement has been recalculated

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December Payment

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56		YELLOWSTONE COUNTY			
		0968 Blue Creek Elem	District ANB:	EL: 228 HS: 0	
			Located ANB:	228	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					60,194.58
		0969 Canyon Creek Elem	District ANB:	EL: 198 HS: 0	
			Located ANB:	198	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		479,661.31	191,864.52	287,796.79	47,966.13
This Month's Payment - sent to Yellowstone County					47,966.13
Quality Educator (01-3111)					
ENTITLEMENT		56,292.21	22,516.88	33,775.33	5,629.22
This Month's Payment - sent to Yellowstone County					5,629.22
At Risk Student (01-3112)					
ENTITLEMENT		5,098.41	2,039.36	3,059.05	509.84
This Month's Payment - sent to Yellowstone County					509.84
Indian Education for All (01-3113)					
ENTITLEMENT		4,039.20	1,615.68	2,423.52	403.92
This Month's Payment - sent to Yellowstone County					403.92

* Entitlement has been recalculated

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FY2008-09
December Payment

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YELLOWSTONE COUNTY

0969 Canyon Creek Elem

District ANB: EL: 198 HS: 0

Located ANB: 198

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	31,745.72	12,698.28	19,047.44	3,174.57
This Month's Payment - sent to Yellowstone County				3,174.57
This Month's Payment for District				57,703.68

0970 Laurel Elem

District ANB: EL: 1,335 HS: 0

Located ANB: 1,300

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,979,088.89	1,191,635.56	1,787,453.33	297,908.89
This Month's Payment - sent to Yellowstone County				297,908.89
Quality Educator (01-3111)				
ENTITLEMENT	274,500.95	109,800.40	164,700.55	27,450.10
This Month's Payment - sent to Yellowstone County				27,450.10

* Entitlement has been recalculated

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FY2008-09
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56 YELLOWSTONE COUNTY				
0970 Laurel Elem		District ANB: EL: 1,335 HS: 0		
		Located ANB: 1,300		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	27,486.98	10,994.80	16,492.18	2,748.70
This Month's Payment - sent to Yellowstone County				2,748.70
Indian Education for All (01-3113)				
ENTITLEMENT	27,234.00	10,893.60	16,340.40	2,723.40
This Month's Payment - sent to Yellowstone County				2,723.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	2,560.00	3,840.00	640.00
This Month's Payment - sent to Yellowstone County				640.00
Special Education (01-3115)				
ENTITLEMENT	373,851.35	149,540.56	224,310.79	37,385.14
This Month's Payment - sent to Yellowstone County				37,385.14
This Month's Payment for District				368,856.23

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0971 Laurel H S

District ANB: EL: 0 HS: 626

Located ANB: 626

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,754,474.33	701,789.72	1,052,684.61	175,447.43
This Month's Payment - sent to Yellowstone County				175,447.43
Quality Educator (01-3111)				
ENTITLEMENT	137,772.18	55,108.88	82,663.30	13,777.22
This Month's Payment - sent to Yellowstone County				13,777.22
At Risk Student (01-3112)				
ENTITLEMENT	12,995.79	5,198.32	7,797.47	1,299.58
This Month's Payment - sent to Yellowstone County				1,299.58
Indian Education for All (01-3113)				
ENTITLEMENT	12,770.40	5,108.16	7,662.24	1,277.04
This Month's Payment - sent to Yellowstone County				1,277.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Yellowstone County				200.00
Special Education (01-3115)				
ENTITLEMENT	133,594.79	53,437.92	80,156.87	13,359.48
This Month's Payment - sent to Yellowstone County				13,359.48

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0971 Laurel H S	District ANB:	EL: 0 HS: 626	
			Located ANB:	626	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					205,360.75

0972 Elder Grove Elem **District ANB:** EL: 370 HS: 0
Located ANB: 370

		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		871,632.79	348,653.12	522,979.67	87,163.28
This Month's Payment - sent to Yellowstone County					87,163.28
Quality Educator (01-3111)					
ENTITLEMENT		88,181.50	35,272.60	52,908.90	8,818.15
This Month's Payment - sent to Yellowstone County					8,818.15
At Risk Student (01-3112)					
ENTITLEMENT		2,964.60	1,185.84	1,778.76	296.46
This Month's Payment - sent to Yellowstone County					296.46
Indian Education for All (01-3113)					
ENTITLEMENT		7,548.00	3,019.20	4,528.80	754.80
This Month's Payment - sent to Yellowstone County					754.80

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0972 Elder Grove Elem	District ANB: EL: 370 HS: 0		
			Located ANB: 370		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		55,019.00	22,007.60	33,011.40	5,501.90
This Month's Payment - sent to Yellowstone County					5,501.90
This Month's Payment for District					102,534.59
		0975 Custer K-12 Schools	District ANB: EL: 51 HS: 39		
			Located ANB: 90		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		370,775.11	148,310.04	222,465.07	37,077.51
This Month's Payment - sent to Yellowstone County					37,077.51
Quality Educator (01-3111)					
ENTITLEMENT		37,586.95	15,034.80	22,552.15	3,758.70
This Month's Payment - sent to Yellowstone County					3,758.70
Indian Education for All (01-3113)					
ENTITLEMENT		1,836.00	734.40	1,101.60	183.60
This Month's Payment - sent to Yellowstone County					183.60

* Entitlement has been recalculated

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FY2008-09
December Payment

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YELLOWSTONE COUNTY

0975 Custer K-12 Schools

District ANB: EL: 51 HS: 39

Located ANB: 90

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Yellowstone County				40.00
Special Education (01-3115)				
ENTITLEMENT	12,788.20	5,115.28	7,672.92	1,278.82
This Month's Payment - sent to Yellowstone County				1,278.82
This Month's Payment for District				42,338.63

0976 Morin Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	73,001.81	29,200.72	43,801.09	7,300.18
This Month's Payment - sent to Yellowstone County				7,300.18
Quality Educator (01-3111)				
ENTITLEMENT	12,168.00	4,867.20	7,300.80	1,216.80
This Month's Payment - sent to Yellowstone County				1,216.80

* Entitlement has been recalculated

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56 **YELLOWSTONE COUNTY**

0976 Morin Elem **District ANB:** EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	244.80	367.20	61.20
This Month's Payment - sent to Yellowstone County				61.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Yellowstone County				400.00
Special Education (01-3115)				
ENTITLEMENT	6,013.31	2,405.32	3,607.99	601.33
This Month's Payment - sent to Yellowstone County				601.33
This Month's Payment for District				9,579.51

0978 Broadview Elem **District ANB:** EL: 129 HS: 0

Located ANB: 122

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	325,486.63	130,194.64	195,291.99	32,548.66
This Month's Payment - sent to Yellowstone County				32,548.66

* Entitlement has been recalculated

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FY2008-09
December Payment

*****Final*****

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YELLOWSTONE COUNTY

0978 Broadview Elem

District ANB: EL: 129 HS: 0

Located ANB: 122

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	40,397.76	16,159.12	24,238.64	4,039.78
This Month's Payment - sent to Yellowstone County				4,039.78
Indian Education for All (01-3113)				
ENTITLEMENT	2,631.60	1,052.64	1,578.96	263.16
This Month's Payment - sent to Yellowstone County				263.16
Special Education (01-3115)				
ENTITLEMENT	20,509.21	8,203.68	12,305.53	2,050.92
This Month's Payment - sent to Yellowstone County				2,050.92
This Month's Payment for District				38,902.52

0979 Broadview H S

District ANB: EL: 0 HS: 59

Located ANB: 50

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	267,742.50	107,097.00	160,645.50	26,774.25
This Month's Payment - sent to Yellowstone County				26,774.25

* Entitlement has been recalculated

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December Payment

*****Final*****

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YELLOWSTONE COUNTY

0979 Broadview H S

District ANB: EL: 0 HS: 59

Located ANB: 50

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	21,990.62	8,796.24	13,194.38	2,199.06
This Month's Payment - sent to Yellowstone County				2,199.06
Indian Education for All (01-3113)				
ENTITLEMENT	1,203.60	481.44	722.16	120.36
This Month's Payment - sent to Yellowstone County				120.36
Special Education (01-3115)				
ENTITLEMENT	17,191.00	6,876.40	10,314.60	1,719.10
This Month's Payment - sent to Yellowstone County				1,719.10
This Month's Payment for District				30,812.77

0981 Elysian Elem

District ANB: EL: 125 HS: 0

Located ANB: 125

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	314,715.27	125,886.12	188,829.15	31,471.53
This Month's Payment - sent to Yellowstone County				31,471.53

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0981 Elysian Elem		District ANB: EL: 125 HS: 0		
		Located ANB: 125		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	42,588.00	17,035.20	25,552.80	4,258.80
This Month's Payment - sent to Yellowstone County				4,258.80
Indian Education for All (01-3113)				
ENTITLEMENT	2,550.00	1,020.00	1,530.00	255.00
This Month's Payment - sent to Yellowstone County				255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Yellowstone County				260.00
Special Education (01-3115)				
ENTITLEMENT	22,634.87	9,053.96	13,580.91	2,263.49
This Month's Payment - sent to Yellowstone County				2,263.49
This Month's Payment for District				38,508.82

* Entitlement has been recalculated

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Payment Report
FY2008-09
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*****Final*****

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YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 516 HS: 253

Located ANB: 769

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,980,449.73	792,179.88	1,188,269.85	198,044.97
This Month's Payment - sent to Yellowstone County				198,044.97
Quality Educator (01-3111)				
ENTITLEMENT	186,073.06	74,429.24	111,643.82	18,607.31
This Month's Payment - sent to Yellowstone County				18,607.31
At Risk Student (01-3112)				
ENTITLEMENT	21,423.40	8,569.36	12,854.04	2,142.34
This Month's Payment - sent to Yellowstone County				2,142.34
Indian Education for All (01-3113)				
ENTITLEMENT	15,687.60	6,275.04	9,412.56	1,568.76
This Month's Payment - sent to Yellowstone County				1,568.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	3,520.00	5,280.00	880.00
This Month's Payment - sent to Yellowstone County				880.00
Special Education (01-3115)				
ENTITLEMENT	168,085.10	67,234.04	100,851.06	16,808.51
This Month's Payment - sent to Yellowstone County				16,808.51

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0983 Huntley Project K-12 Schools	District ANB:	EL: 516 HS: 253	
			Located ANB:	769	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					238,051.89
		0985 Shepherd Elem			
			District ANB:	EL: 591 HS: 0	
			Located ANB:	591	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,366,759.72	546,703.88	820,055.84	136,675.97
This Month's Payment - sent to Yellowstone County					136,675.97
Quality Educator (01-3111)					
ENTITLEMENT		142,727.60	57,091.04	85,636.56	14,272.76
This Month's Payment - sent to Yellowstone County					14,272.76
At Risk Student (01-3112)					
ENTITLEMENT		20,296.57	8,118.64	12,177.93	2,029.66
This Month's Payment - sent to Yellowstone County					2,029.66
Indian Education for All (01-3113)					
ENTITLEMENT		12,056.40	4,822.56	7,233.84	1,205.64
This Month's Payment - sent to Yellowstone County					1,205.64

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0985 Shepherd Elem		District ANB: EL: 591 HS: 0		
		Located ANB: 591		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,800.00	1,520.00	2,280.00	380.00
This Month's Payment - sent to Yellowstone County				380.00
Special Education (01-3115)				
ENTITLEMENT	89,540.14	35,816.04	53,724.10	8,954.01
This Month's Payment - sent to Yellowstone County				8,954.01
This Month's Payment for District				163,518.04
0986 Shepherd H S		District ANB: EL: 0 HS: 284		
		Located ANB: 284		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	866,314.61	346,525.84	519,788.77	86,631.46
This Month's Payment - sent to Yellowstone County				86,631.46
Quality Educator (01-3111)				
ENTITLEMENT	72,594.29	29,037.72	43,556.57	7,259.43
This Month's Payment - sent to Yellowstone County				7,259.43

* Entitlement has been recalculated

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December Payment

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56 YELLOWSTONE COUNTY				
0986 Shepherd H S		District ANB: EL: 0 HS: 284		
		Located ANB: 284		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,555.99	1,422.40	2,133.59	355.60
This Month's Payment - sent to Yellowstone County				355.60
Indian Education for All (01-3113)				
ENTITLEMENT	5,793.60	2,317.44	3,476.16	579.36
This Month's Payment - sent to Yellowstone County				579.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Yellowstone County				40.00
Special Education (01-3115)				
ENTITLEMENT	61,264.92	24,505.96	36,758.96	6,126.49
This Month's Payment - sent to Yellowstone County				6,126.49
This Month's Payment for District				100,992.34

* Entitlement has been recalculated

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December Payment

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56 YELLOWSTONE COUNTY				
0987 Pioneer Elem		District ANB: EL: 63 HS: 0		
		Located ANB: 63		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	142,431.81	56,972.72	85,459.09	14,243.18
This Month's Payment - sent to Yellowstone County				14,243.18
Quality Educator (01-3111)				
ENTITLEMENT	18,261.13	7,304.44	10,956.69	1,826.11
This Month's Payment - sent to Yellowstone County				1,826.11
At Risk Student (01-3112)				
ENTITLEMENT	2,011.23	804.48	1,206.75	201.12
This Month's Payment - sent to Yellowstone County				201.12
Indian Education for All (01-3113)				
ENTITLEMENT	1,285.20	514.08	771.12	128.52
This Month's Payment - sent to Yellowstone County				128.52
Special Education (01-3115)				
ENTITLEMENT	9,368.10	3,747.24	5,620.86	936.81
This Month's Payment - sent to Yellowstone County				936.81
This Month's Payment for District				17,335.74

* Entitlement has been recalculated

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December Payment

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YELLOWSTONE COUNTY

0989 Independent Elem

District ANB: EL: 279 HS: 0

Located ANB: 279

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	594,478.62	237,791.44	356,687.18	59,447.86
This Month's Payment - sent to Yellowstone County				59,447.86
Quality Educator (01-3111)				
ENTITLEMENT	61,448.40	24,579.36	36,869.04	6,144.84
This Month's Payment - sent to Yellowstone County				6,144.84
At Risk Student (01-3112)				
ENTITLEMENT	3,911.80	1,564.72	2,347.08	391.18
This Month's Payment - sent to Yellowstone County				391.18
Indian Education for All (01-3113)				
ENTITLEMENT	5,691.60	2,276.64	3,414.96	569.16
This Month's Payment - sent to Yellowstone County				569.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
Special Education (01-3115)				
ENTITLEMENT	66,571.65	26,628.68	39,942.97	6,657.17
This Month's Payment - sent to Yellowstone County				6,657.17

* Entitlement has been recalculated

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December Payment

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56		YELLOWSTONE COUNTY			
		0989 Independent Elem	District ANB:	EL: 279 HS: 0	
			Located ANB:	279	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,270.21
<hr/>					
		1196 Yellowstone Academy Elem	District ANB:	EL: 82 HS: 0	
			Located ANB:	82	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		182,362.50	72,945.00	109,417.50	18,236.25
This Month's Payment - sent to Yellowstone County					18,236.25
Quality Educator (01-3111)					
ENTITLEMENT		64,137.53	25,655.00	38,482.53	6,413.75
This Month's Payment - sent to Yellowstone County					6,413.75
At Risk Student (01-3112)					
ENTITLEMENT		30,151.43	12,060.56	18,090.87	3,015.14
This Month's Payment - sent to Yellowstone County					3,015.14
Indian Education for All (01-3113)					
ENTITLEMENT		1,672.80	669.12	1,003.68	167.28
This Month's Payment - sent to Yellowstone County					167.28

* Entitlement has been recalculated

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December Payment

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YELLOWSTONE COUNTY

1196 Yellowstone Academy Elem

District ANB: EL: 82 HS: 0

Located ANB: 82

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00	
This Month's Payment - sent to Yellowstone County				180.00	
This Month's Payment for District					28,012.42

9694 Eastern Yellowstone Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	14,899.72	5,959.88	8,939.84	1,489.97	
This Month's Payment - sent to Yellowstone County				1,489.97	
Special Education (82-3233)					
ENTITLEMENT	250,562.50	100,225.00	150,337.50	25,056.25	
This Month's Payment - sent to Yellowstone County				25,056.25	
This Month's Payment for District					26,546.22

* Entitlement has been recalculated

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Payment Report
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December Payment

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YELLOWSTONE COUNTY
9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	53,235.00	21,294.00	31,941.00	5,323.50
This Month's Payment - sent to Yellowstone County				5,323.50
Special Education (82-3233)				
ENTITLEMENT	430,771.82	172,308.72	258,463.10	43,077.18
This Month's Payment - sent to Yellowstone County				43,077.18
This Month's Payment for District				48,400.68

* Entitlement has been recalculated

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Payment Report
FY2008-09
December Payment

*****Final*****

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YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	52,249,629.96	20,899,851.96	31,349,778.00	5,224,962.99	5,224,962.99
Quality Educator (01-3111)					
ENTITLEMENT	5,240,635.94	2,096,254.44	3,144,381.50	524,063.61	524,063.61
Quality Educator (82-3234)					
ENTITLEMENT	68,134.72	27,253.88	40,880.84	6,813.47	6,813.47
At Risk Student (01-3112)					
ENTITLEMENT	597,443.70	238,977.52	358,466.18	59,744.38	59,744.38
Indian Education for All (01-3113)					
ENTITLEMENT	456,572.40	182,628.96	273,943.44	45,657.24	45,657.24



Payment Report
FY2008-09
December Payment

*****Final*****

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YELLOWSTONE COUNTY

County Summary

District ANB: EL: 14,901 HS: 6,604 K12: 842

County ANB: EL: 14,864 HS: 6,612 K12: 859

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	294,000.00	117,600.00	176,400.00	29,400.00	
					29,400.00
Special Education (01-3115)					
ENTITLEMENT	6,366,797.17	2,546,718.88	3,820,078.29	636,679.72	
					636,679.72
Special Education (82-3233)					
ENTITLEMENT	681,334.32	272,533.72	408,800.60	68,133.43	
					68,133.43
Elementary Payment					4,160,161.39
High School Payment					2,079,956.03
K12 Payment					280,390.52
Coop Payment					74,946.90
County Payment					0.00
This Month's Payment					6,595,454.84